B 10 (Modified Official Form 10) (4/10)

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor:	Case Number:
URBAN BRANDS, INC.	10-13005
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A administrative expense may be filed pursuant to 11 U.S.C. § 503.	request for payment of an
Name of Creditor (the person or other entity to whom the debtor owes money or property):	Check this box to indicate that this
LONG JOHN GROUP LTD	claim amends a previously filed claim.
Name and address where notices should be sent: RECEIVED	
IN I	Court Claim Number:
1501 WAYSON COMMERCIAL DEC OF 2010	(if known)
28 CONNAUGHT ROAD WEST HONG KONG,	Filed on:
HONG KONG BMC GROUP	
Name and address where payment should be sent (if different from above):	☐ Check box if you are aware that
Name and address where payment should be sent in different from above).	anyone else has filed a proof of
	claim relating to your claim. Attach copy of statement giving particulars.
Telephone No.	Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 239, 795.00	5. Amount of claim Entitled to Priority
	under 11 U.S.C. § 507(a). If any portion
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	of your claim falls in one of the following categories, check the box and
If all or part of your claim is entitled to priority, complete item 5.	state the amount.
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges	Specify the priority of the claim.
2. Basis for Claim: Goods Sold to Urban Brands, Inc. (See instruction #2 on reverse side.)	Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: 0921	☐ Wages, salaries, or commission (up to \$11,725*) earned within 180 days before
3a. Debtor may have scheduled account as:	filing of the bankruptcy petition or
(See instruction #3a on reverse side.)	cessation of the debtor's business, which ever is earlier 11 U.S.C. § 507(a)(4).
4. Secured Claim (See instruction #4 on reverse side.)	Contributions to an employee benefit plan
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	- 11 U.S.C. § 507(a)(5).
Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:	Up to \$2,600* of deposits toward purchase lease, or rental of property or services for
	personal, family, or household use
value of 1 operation	11 U.S.C. § 507(a)(7). Taxes or penalties owed to governmental
Amount of arrearage and other charges as of time case filed included in secured claim,	units 11 U.S.C. § 507(a)(8).
if any: \$ Basis for Perfection:	Section 503(b)(9) Claim check this box if your claim is for the value of goods
Amount of Secured Claim: \$ Amount Unsecured: \$	received by the Debtor within 20 days
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$	before the commencement of the case 11 U.S.C. § 503(b)(9).
(See instruction #6 on reverse side.) 7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	Other Specify applicable paragraph of 1
8. Documents: Attach reducted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices,	U.S.C. § 507(a)().
itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a	Amount entitled to priority:
summary. Affacts reducted copies of documents providing evidence of perfection of a security fractics. Fourthay also attack a summary. (See instruction 7 and definition of "reducted" on reverse side.)	\$
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING.	* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with
If the documents are not available, please explain:	respect to cases commenced on or after the
Charactures. The parson filing this plaim must sign it. Sign and wint name and title if gave, of the acaditar or	date of adjustment. FOR COURT USE ONLY
Date: 6 TH DEC 2010 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephole function the notice address above. Attach copy of power of attorney, if any. Limited	Urban Brands
6 14 PEC, 2010 address above. Attach copy of power of attorney, if any.	1 11 11 11 11 11 11 11 11 11 11
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INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim.

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Slop this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

- Amount of Claim Entitled to Priority Under 11 U.S.C. §§ 507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.
- Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9) State the value of any goods received by the debtor within 20 days before the date of commercement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

Credits:

An authorized signature on this proof of claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward he debt.

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of

DEFINITIONS

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim form is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §§ 507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's taxidentification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

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INFORMATION

Acknowledgement of Filing a Claim To receive acknowledgment of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at

http://www.bmcgroup.com/UrbanBrands

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:

Via Regular U.S. Mail Via Overnight Courier

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020

BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317 Chanhassen, MN 55317

LONG JOHN GROUP LIMITED RE CASE NUMBER

UNITS NOS. 1,2 & 4, 15/F, WAYSON COMMERCIAL BUILDING, 28 CONNAUGHT ROAD WEST, HONG KONG. TELEPHONE: (852) 2376 1021 FAX: (852) 2376 2412

COMMERCIAL INVOICE

To Messrs	: URBAN BRANDS, INC.	Invoice No.	: L1005-1501
		Date	: 15 MAY 2010
	·	Shipped Per	: BY SEA
Address	: 100 METRO WAY	On/About	: 15 MAY 2010
	SECAUCUS, NJ 07094	From	: SHANGHAI, CHINA
	U.S.A.	To	: NEW YORK,U.S.A.
		Confirmation No.	•
		Terms	

		Terms		-	
Marks & Nos.	Description		Quantity	Unit Price	Total
	WOMANS APPAREL			FOB SHA	NGHAI
				CHINA	
	1) WOMANS 97% COTTON 3% SPANDEX WOVEN DRE	ESS	<u>PIECES</u>	USD/PC	US DOLLAR
	QUOTA CATEGORY : CAT. 336				
	HARMONIZED TARIFF NUMER: 6204 42 3050				1
	A) STLE NO. ASI30				
	P.O.NO. 13639	316 CTNS	7,473	\$9.50	\$70,993.50
	P.O.NO. 13942	12 CTNS	288	\$9.50	\$2,736.00
	B) STYLE NO. ASI121				
	P.O.NO. 13643	109 CTNS	2,609	\$8.60	\$22,437.40
	P.O.NO. 13668	4 CTNS	96	\$8.60	\$825.60
	C) STYLE NO. ASI117				!
	P.O.NO. 13642	100 070 10	2 000	***	
	P.O.NO. 13667	122 CTNS	2,899	\$8.70	\$25,221.30
	1.0.100. 13007	5 CTNS	120	\$8.70	\$1,044.00
P.O.NO.:	D) STYLE NO. ASI110				
TYLE NO:	P.O.NO. 13939	109 CTNS	2,639	\$9.30	\$24,542.70
COLOR:	P.O.NO. 14022	4 CTNS	96	\$9.30	\$24,342.70
IZE:		401115	"	\$7.30	\$692.60
TY:	E) STYLE NO. ASI122				:
AADE IN CHINA	P.O.NO. 13646	122 CTNS	2,923	\$9.80	\$28,645.40
C/NO:	P.O.NO. 13670	5 CTNS	120	\$9.80	\$1,176.00
				Ψ2.00	Ψ1,170.00
	2) WOMANS 100% COTTON WOVEN DRESS				
	QUOTA CATEGORY: CAT. 336				
	HARMONIZED TARIFF NUMER: 6204 42 3050				
	STYLE NO. ASI109				
!	P.O.NO. 13633	200 CTNS	4,667	\$8.90	\$41,536.30
	P.O.NO. 13665	8 CTNS	192	\$8.90	\$1,708.80
					Ψ1,700.00
			24,122		\$221,759.80
	PLUS FLOOR SET SAMPLES SENT BY FEDERAL EXPRE	SS			
	ASI30 (24 PCS) *FEDEX# 8650 6858 0923 ON 5/15				\$228.00
	ASI121 (8 PCS) *FEDEX# 8650 6858 1003 ON 5/15		<u> </u>		\$68.80
	ASI117 (8 PCS) *FEDEX# 8650 6858 0901 ON 5/17		'		\$69.60
	ASI110 (8 PCS) *FEDEX# 8650 6858 0901 ON 5/17				\$74.40
	ASI122 (8 PCS) *FEDEX# 8650 6858 1003 ON 5/15			j	\$78.40
	ASI109 (16 PCS) *FEDEX# 8650 6858 0934 ON 5/17				\$142.40
	·	For and	n behalf of	Ī	\$222,421.40
	TOTAL: 24,122 PIECES (2010-2/12 DOZENS) / 1016 CART	CONS LONG JO	HIN GROUP	LIMITED	
	*SAYS U.S.DOLLARS TWO HUNDRED TWENTY TWO	- Sul	ree	استكت	
	THOUSAND FOUR HUNDRED TWENTY ONE AND CENT	's	<i>I</i>		
	FORTY ONLY*	\$.	Authorized St	gnatures	
•	Page 1 of 2			l.	

UNITS NOS. 1,2 & 4, 15/F, WAYSON COMMERCIAL BUILDING, 28 CONNAUGHT ROAD WEST, HONG KONG.

	***************************************	N BRANDS, INC.	Invoice No. Date Shipped Per		: L1005-150 : 15 MAY 2	***************************************	
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		19,263 PIECES (1605-3/12 DOZENS) / 808 CARTONS					
		COTTON DRESS -					
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		WE HEREBY CERTIFYING THAT -				i	
,		> THE MERCHANDISE IS IN ACCORDANCE WITH PURCHAS	E			. ;	
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		TANGLICHEN VILLAGE, XINTANG STREET,					
		XIAOSHAN DISTRICT, HANGZHOU,CHINA.				į	
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PACKING LIST

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URBAN BRANDS, INC.

DATE:

15 MAY 2010

ADDRESS:

100 METRO WAY

SECAUCUS, NJ 07094

USA

OUR INVOICE NO.:

L1005-1501

ORDER NO.:

P.O.NO. 13639, 13942, 13643, 13668, 13642, 13667 13939, 14022, 13646, 13670, 13633, 13665

DESCRIPTIONS: WOMANS 97% COTTON 3% SPANDEX WOVEN DRESS WOMANS 100% COTTON WOVEN DRESS

MARKS:

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	PACKING LIST			
TO:	URBAN BRANDS, INC.	DATE:	15 MAY 2010	•
ADDRESS:	100 METRO WAY	MARKS:		
	SECAUCUS, NJ 07094	P.O.NO	.:	
	USA .	STYLE	NO:	
		COLOR	ii .	
		6170.		

P.O.NO. 13639, 13942, 13643, 13668, 13642, 13667 13939, 14022, 13646, 13670, 13633, 13665 WOMANS 97% COTTON 3% SPANDEX WOVEN WOMANS 100% COTTON WOVEN DRESS ORDER NO.: DESCRIPTIONS:

L1005-1501

OUR INVOICE NO.:

OMANS 97% COTTON 3% SPANDEX WOVEN DRESS	
OMANS 100% COTTON WOVEN DRESS	

QTY:

C/NO:

MADE IN CHINA

	, ·· - · · - ·																				
No.	Qty		Style No.	Color/Pattern		14	16	18	Siz 20	e 22	24		Qty Per Ctn	Total Qty			ight Net Kgs		Measurement/Ctn LXWXH(cm)		
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			P.O.NO. I SHY PEA	O. ASI121 13643 COCK 2,609 PCS / 109 C			<u>18</u> 642	<u>20</u> 321	<u>22</u> 329	<u>24</u> 328	= 2,60	19							,		
			BLACK /	O. ASI117		16 30	1 <u>8</u> 30	<u>20</u> 15	<u>22</u> 15	2 <u>4</u> 15	= 120						;				
	,		BLACK /	O. ASI117	357	730	18 732	<u>20</u> 360	<u>22</u> 357	<u>24</u> 363	= 2,89	9	·								



ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA883336

CONTROL OF LICENSEE	~		DATE CARGO RECEIVED	COUNTRY OF ORIGIN	
SELLER (PRINCIPAL OR LICENSEE) HANGZHOU CHENLU COST	UME CO. LTD		14 MAY 2010	CHINA	Agency of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Color of the Colo
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BUYER (NAME AND ADDRESS)					S. J. C. Garage S. Carlotte C. S.
URBAN BRANDS INC				:	TO THE CAND DATE SHOWS THE
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SECAUCUS, NJ 07094,U	.s.A.			:	r i Albania misme de la la la la la la la la la la la la la
ATTN: SUSAN EISEMANN			EXPORT CARRIER (VESSEL, VOYAGE)		TO THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER
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NOTIFY PARTY (NAME AND ADDRESS) GIF SERVICES INC			EXPORT REFERENCE		
2525 BRUNSWICK AVE.	SUITE 204				
LINDEN, NJ 07036				TOOT OF LOADING	102 11
ATN: VINCENT KARPELES	•		PLACE OF RECEIPT	PORT OF LOADING	
TEL:908-474-1270		•	SHANGHAI, CHINA	SHANGHAI, CH	IINA
			PORT OF DISCHARGE	PLACE OF DELIVERY	····
•			PORT OF DISCHARGE		,
			ELIZABETH, NJ	NEW YORK, NY	1 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1
			T DIGULATE AND COOPS		
		DESCRIPTION O	F PACKAGES AND GOODS		No Piper
MARKS AND NUMBERS	NO. OF PKGS.	PARTIC	ULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT.
				FREIGH KGS.	CBM. V. Total
				NGS.	Street Comments
	1016 CTNS	ļ	· '[9984.900	37.140
		}			
AS PER COMMERCIAL I		WOMANS STYLE NO ASI 109 P.O.NO. FREIGHT L/O NO. THIS SH	100% COTTON WOVEN DRE 97% COTTON 3% SPANDEN 0.ASI 30,ASI 121,ASI 13639,13942,13643,13 13939,14022,13646,13 COLLECT IPMENT DOES NOT INCLU LS	WOVEN DRESS 117,ASI 110,A 3668,13642,136 3670,13633,136 UDE SOLID WOOD	67, 65 PACKING
STATEMENT : IN ACCORDANCE WITH INS	TRUCTIONS OF				
URBAN BRANDS		•		: 69	CONTRACTOR OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE
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WE RECEIVED	TO THE PARTIES AT PORT OF I	DISCHARGE AT			IE DACKACED OD: OTHER SHIPPING
COMMERCIAL INVOICE PACKING LIST			APL LOGISTICS LTD. ("APLL") HEREBY ACI UNITS SAID TO CONTAIN THE GOODS AB CONDITION UNLESS OTHERWISE STATEL THE GOODS (THE "CARGO OWNERS") A THIS RECEIPT AGREE, THAT THE RECEIP BY APLL ARE SUBJECT TO ALL THE TERM FORWARDERS CARGO RECEIPTENT NUMBER ON THIS FORWARDERS CARGO APL LO	OVE ("THE GOODS") IN APPAR THE SELLER, BUYER AND A RE ADVISED, AND BY DELIVE CUSTODY, CONSOLIDATION S AND CONDITIONS SET FOR COMPRESS AS THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT OF THE BEAT	LENTERRAL GOOD ONDER AND LE OTHERS THE PROPERTY IN THE GOODS AND ACCEPTING I AND FORWARDING OF THE GOODS THE REVERSE SIDE OF THIS THE OTHER PROPERTY IN THE REVERSE SIDE OF THE HAMPED FOR PRIVILED.

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APL' LOGISTICS CHINA, LTD.

As Agent for AP Logistics Ltd.

UNITS NOS.1,2 & 4,15/F, WAYSON COMMERCIAL BUILDING,28 CONNAUGHT ROAD WEST, H.K..
TEL: (852) 23761021 FAX: (852) 23762412

CERTIFICATE OF INSPECTION

DATE:

12 MAY 2010

INVOICE NO:

L1005-1501

1) WOMANS 97% COTTON 3% SPANDEX WOVEN DRESS

P.O.NO. 13639,13942, 13643, 13668, 13642, 13667, 13939, 14022, 13646, 13670

STYLE NO. ASI30

7,761 PCS (646-9/12 DZS)

328 CARTONS

STYLE NO. ASI121

2,705 PCS (225-5/12 DZS)

113 CARTONS

STYLE NO. ASI117

3,019 PCS (251-7/12 DZS)

127 CARTONS

STYLE NO. ASI110

2,735 PCS (227-11/12 DZS)

113 CARTONS

STYLE NO. ASI122

3,043 PCS (253-7/12 DZS)

127 CARTONS

TOTAL: 19,263 PCS (1605-3/12 DZS) / 808 CARTONS

2) WOMAN 100% COTTON WOVEN DRESS

P.O.NO. 13633, 13665

STYLE NO. ASI109

4,859 PCS (404-11/12 DZS)

208 CARTONS

TOTAL: 24,122 PCS (2010-2/12 DZS)

1016 CARTONS

PLEASE BE ADVISED THE ABOVE INVOICE MERCHANDISE WAS PERSONALLY EXAMINED BY A RESPONSIBLE REPRESENTATIVE OF LONG JOHN GROUP LIMITED WHILE IN THE PROCESS AND PRODUCED BY HANGZHOU CHENLU COSTUME CO.,LTD. AT TANGLICHEN VILLAGE, XINTANG STREET, XIAOSHAN DISTRICT, HANGZHOU,CHINA.THE MERCHANDISE WAS INSPECTED PRIOR TO PACKING AND CONFORMED TO URBAN BRANDS INC.PURCHASE ORDER CONDITIONS AND INSTRUCTIONS.

HO YEE CHUNG DIRECTOR

For and on behalf of LONG JOHN GROUP LIMITED

Authorized Signatures

UNITS NOS.1,2 & 4,15/F, WAYSON COMMERCIAL BUILDING,28 CONNAUGHT ROAD WEST, H.K..
TEL: (852) 23761021 FAX: (852) 23762412

<u>STATEMENT</u>

DATE:

15 MAY 2010

INVOICE NO:

L1005-1501

1) WOMANS 97% COTTON 3% SPANDEX WOVEN DRESS

P.O.NO., 13639, 13942, 13643, 13668, 13642, 13667, 13939, 14022, 13646, 13670

STYLE NO. ASI30

7,761 PCS (646-9/12 DZS)

328 CARTONS

STYLE NO. ASI121

2,705 PCS (225-5/12 DZS)

113 CARTONS

STYLE NO. ASI117

3,019 PCS (251-7/12 DZS)

127 CARTONS

STYLE NO. ASI110

2,735 PCS (227-11/12 DZS)

113 CARTONS

STYLE NO. ASI122

3,043 PCS (253-7/12 DZS)

127 CARTONS

2) WOMANS 100% COTTON WOVEN DRESS

P.O.NO. 13633, 13665

STYLE NO. ASI109

4,859 PCS (404-11/12 DZS)

208 CARTONS

TOTAL: 24,122 PCS (2010-2/12 DZS)

/ 1016 CARTONS

BREAKDOWN -

COTTON SPANDEX DRESS – 19,263 PCS (1605-3/12 DZS) / 808 CARTONS COTTON DRESS - 4,859 PCS (404-11/12 DZS) / 208 CARTONS

WE HEREBY CERTIFYING THAT A COPY OF THE CARGO RECEIPT WAS FAXED TO URBAN BRANDS FAX 201-863-3246 WITHIN TWELVE HOURS OF RECEIPT AND FULL SET OF SHIPPING DOCUMENTS WAS SENT DIRECTLY TO GIF SERVICES INC. WITHIN 10 DAYS OF SHIPMENT.

For and on behalf of
LONG JOHN GROUP LIMITED

Authorized Signatures

LONG JOHN GROUP LIMITED SINGLE COUNTRY DECLARATION

	BRIGEE COCIVIRI BECERRA		·
manufacture of a single for assembled in the single for components which are in v or insular possession of the	entry to which this declaration relates are who reign territory or country, or insular possession reign territory or country, or insular possession whole the product of the U.S. and/or the single e U.S. as identified below.	lly the growth, p n of the U.S., or n of the U.S. of the foreign territory	were abricated y or country,
I Declare that the my information, knowledge	information set forth in this declaration is core, and belief.	rect and true to	the best of
A	CHINA		(acuntmix)
A			(country*)
В			(country*)
C			(country*)
D			(country*)
Marks of	Description of	Country*	Date of
identification numbers	article and quantity	of origin	exportation
identification numbers	UNDER INVOICE NO.L1005-1501	CHINA	CAPOITATION
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	1) WOMANS 97% COTTON 3% SPANDE.	X WOVEN DRI	
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	13667, 13939, 14022, 13646, 13670		
		/ 328 CARTON	IS
	· · · · · · · · · · · · · · · · · · ·	/ 113 CARTON	
P.O.NO.:	•	/ 127 CARTON	
STYLE NO:	•	/ 113 CARTON	
COLOR:	· · · · · · · · · · · · · · · · · · ·	/ 127 CARTON	
SIZE:			
QTY:	2) WOMANS 100% COTTON WOVEN DR	RESS	·
MADE IN CHINA	P.O.NO. 13633, 13665		
C/NO:		/208 CARTON	İS
	,	1	
	BREAKDOWN -		
	COTTON / SPANDEX DRESS -		
	19,263 PIECES (1605-3/12 DOZENS) / 80	8 CARTONS	
ĺ			,
	COTTON DRESS -		
	4,859 PIECES (404-11/12 DOZENS) / 208	CARTONS	
	·		
	TOTAL: 24,122 PIECES (2010-2/12 DOZE	NS)/1016 CA	RTONS
Date: 15 MAY 2010			
Name: HO YEE CHUN	NG For and on behalf of LONG JOHN GROU	P LIMITED	
Signature:	LONG SYM GROS		
Title: DIRECTOR			
Company: LONG JOHN G	ROUP LIMITED Authorized	Signatures	

Address: UNITS NOS. 1,2 & 4,15/F, WAYSON COMMERCIAL BUILDING, 28 CONNAUGHT RD WEST, H.K.

^{*} Country when used in this declaration includes territories and U.S. insular possessions.

BAN BRANDS

ASHLEY STEWART

United States of America Secaucus, NJ 07094 Ship To: UBI Warehouse - Ashley Stewart 100 Metro Way 201-319-9093 · Fax 201-319-9097 Secaucus, NJ 07094 100 Metro Way HONG KONG, 28 CONNAUGHT ROAD WEST 1501 WAYSON COMMERCIAL LONG JOHN GROUP LTD Vendor: 23500 □ e-commerce United States of America Secaucus, NJ 07094

Corporate Office Bill To: 100 Metro Way

To Be Received Before-To Be Received After-Entry Date-3/26/10 5/26/10 5/24/10

Buyer

204 DIANA RAMIREZ 10 Dresses P

FOB

4 FREIGHT PREPAID

Dept

Sub Dpt -

Class

*ALL 10 EOM + 30

Vendor Style Terms

Style Number

Description

Currency- USD U.S. Dollars

Clr Cde

PP Orda

Contact -SHIP VIA-Freight -

> Federal Express SHIPPING POINT

Vendor Style

Style Number

Description

5

Cde

PP Orda

319

638 708

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319

319 354

319 354

28

30 **32**

Total Qty 2,552

Total Qty

AS1-30

STRCH POPLIN TUBE MACRAME

Style Pack Totals:

7,384

Cost:

10.64

Retail:

250 354

500

250

250

39.00 250

₹:

72.7

Total Style Gty:

7,384

2,000 2,832

97%CTN 3%SPDX

GINGE 763 SHYPE 475 Brown 200

> This purchase order must appear on: b. Each individual carton a. All documents

c. Bill of lading Refer to our Routing & Shipping guide for all

This purchase order is your agreement to pay any and all Jrban Brands requirements.

listed in the Urban Brands Routing & Shipping Guide. Packing slip must be enclosed with all shipments. charges related to your failure to comply with all requirements

acceptance by vendor of the terms and conditions that This purchase order is expressly conditioned upon the

Page

□ CONFIRMING ORD

☐ ORIGINAL ORDER

PURCHASE ORD

appear on the face and reverse side hereof.

to delivery free of charge. Production sample must be submitted for approval prior

Notes - PT ASLABELS SHIP FLAT NOHNGR 14-24(122111) P0#: 13639

7,384

Total Ext Cost: 78,565.76 Tot Ext Retail: 287,976.00 ₹: 72.7 Total PO Qty:

Total packs on PO:

319.00

BAN BRAND

100 Metro Way Secaucus, NJ 07094 201-319-9093 • Fax 201-319-9097

ASHLEY STEWART

EXXe-commerce

Class Vendor Style Dept United States of America 100 Metro Way Ship To: UBI Ashley Stewart E-Commerce Vendor Style Sub Dpt -Secaucus, NJ 07094 Terms 204 DIANA RAMIREZ 10 Dresses P *ALL 10 EOM + 30 AS1-30 Style Number Style Number STRCH POPLIN TUBE MACRAME Style Pack Totals: Description Description HONG KONG, LONG JOHN GROUP LTD Vendor: 23500 28 CONNAUGHT ROAD WEST 1501 WAYSON COMMERCIAL Contact --WIN AIHS Б Freight -Currency- USD U.S. Dollars 288 Federal Express SHIPPING POINT 4 FREIGHT PREPAID Brown 200 SHYPE 475 GINGE 763 15 뎞 Cost: PP Orda 97%CTN 3%SPDX PP Ordo 10.64 5 Retail: To Be Received Before-Entry Date-To Be Received After-United States of America Corporate Office Bill To: Secaucus, NJ 07094 100 Metro Way 2 30 24 30 24 2 12 39.00 15 4/15/10 5/26/10 5/24/10 24 5 12 ø IMU: Production sample must be submitted for approval prior to delivery free of charge. This purcha appear on the face and reverse side hereof This purcha Notes - PT ASLABELS SHIP FLAT NOHNGR SINGLE SIZE SOLID CLR 72.7 30 32 is requirements.
girder is your agreement to pay any and all girder is your agreement to pay any and all girder is your tailwe to comply with all requirements gird to your failwe. order is expressly conditioned upon the ust be enclosed with all shipments. endor of the terms and conditions that 4 Total Style Qty: Total Qty 96 Total Qty ₽ #:

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 b. Each individe

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☐ ORIGINAL ORDER

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13942

Total PO Qty:

Total packs on PO:

12.00

Total Ext Cost:

3,064.32 Tot Ext Retail:

11,232.00

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72.7

This purchase order must appear on:

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□ CONFIRM

dual carton

Dept Buyer United States of America Secaucus, NJ 07094 UBI Warehouse - Ashley Stewart Ship To: 100 Metro Way Class Sub Dpt -Vendor Style Terms Vendor Style Total packs on PO: - 204 DIANA RAMIREZ 10 Dresses P *ALL *ALL 10 EOM + 30 Style Number Style Number AS1-121 201-319-9093 • Fax 201-319-9097 100 Metro Way Secaucus, NJ 07094 STRCH POPLIN CLRBLK TUBE Description Style Pack Totals: Description Vendor: 23500 .1501 WAYSON COMMERCIAL HONG KONG, 28 CONNAUGHT ROAD WEST LONG JOHN GROUP LTD SHIP VIA-Currency- USD U.S. Dollars Contact -Freight -2,552 4 FREIGHT PREPAID SHIPPING POINT Total Ext Cost: Federal Express CL Cde SHYPE 475 읁 Cde Cost: PP Orda PP Orda 97%CTN 3%SPDX □ e-commerce 24,652.32 Tot Ext Retail: 9.66 319 Retail: Bill To: United States of America Secaucus, NJ 07094 Corporate Office To Be Received Before-To Be Received After-Entry Date-100 Metro Way 638 638 <u>20</u> 319 99,528.00 319 39.00 3/26/10 6/14/10 6/16/10 319 24 . E IM: 26 28 to delivery This purc This purc Hefer to ou . Bill of lac Notes - PI 75.2 75.2 18 so order is your agreement to pay any and all the to your failure to comply with all requirements than Brands Routing & Shipping Guide. 32 outing & Shipping guide for all order is expressly conditioned upon the vendor of the terms and conditions that ust be enclosed with all shipments. nple must be submitted for approval prior face and reverse side hereof. ASLABELS SHIP FLAT NOHNGR 14-24(122111) 72 Total PO Gty: Total Style Qty:

P0#:

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Total Qty 2,552

2,552

Total Qty

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RBAN BRANDS

ASHLEY STEWART

 All documents
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☐ ORIGINAL ORDER

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Class Dept Buyer United States of America Secaucus, NJ 07094 Total packs on PO: Terms Sub Dpt -100 Metro Way UBI Ashley Stewart E-Commerce Ship To: Vendor Style Vendor - 204 DIANA RAMIREZ 10 Dresses P *ALL *ALL 10 EOM + 30 Style Number AS1-121 Style Number 201-319-9093 · Fax 201-319-9097 100 Metro Way Secaucus, NJ 07094 12.00 STRCH POPLIN CLRBLK TUBE Style Pack Totals: Description Description HONG KONG, 28 CONNAUGHT ROAD WEST 1501 WAYSON COMMERCIAL LONG JOHN GROUP LTD Vendor: 23500 Currency- USD U.S. Dollars Contact -SHIP VIA-108 Freight -96 Total Ext Cost: 4 FREIGHT PREPAID Federal Express SHIPPING POINT SHYPE 475 읂 cir cde PP Ordo 읂 Cost: 97%CTN 3%SPDX PP Orda 927.36 Tot Ext Retail: 9.66 7 Retail: To Be Received Before-To Be Received After-Entry Date-United States of America Secaucus, NJ 07094 100 Metro Way Corporate Office Bill To: 24 24 12 3,744.00 12 39.00 3/26/10 6/16/10 6/14/10 12 24 ₹. Ĕ c. Bill of lading Reference Routing & Shipping guide for all Production sample must be submitted for approval prior charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide. This purchase order is your agreement to pay any and all to delivery free of charge This purchase order is expressly conditioned upon the acking slip must be enclosed with all shipments. Jrban Brands requirements. Notes -75.2 75.2 8 ance by vendor of the terms and conditions that on the face and reverse side hereof. % PT ASLABELS SHIP FLAT NOHNGR SINGLE SIZE SOLID CLR Total PO Oty: Total Style Qty: Total Qty 96 Total Qty 8 8 Page □ CONFIRMING ORD 13668

ASHLEY STEWART

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vidual carton

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Total packs on PO: Class Dept Buyer Vendor Style Terms Sub Dpt -United States of America Secaucus, NJ 07094 100 Metro Way UBI Warehouse - Ashley Stewart Ship To: Vendor Style 204 DIANA RAMIREZ 10 Dresses P *ALL 10 EOM + 30 AS1-117 Style Number Style Number 100 Metro Way Secaucus, NJ 07094 201-319-9093 • Fax 201-319-9097 354.00 STRCH POPLIN SURPLUS TOP Style Pack Totals: Description Description HONG KONG, 28 CONNAUGHT ROAD WEST 1501 WAYSON COMMERCIAL: LONG JOHN GROUP LTD Vendor: 23500 Currency- USD U.S. Dollars Contact -8 SHIP VIA-Freight -2,832 Total Ext Cost: 4 FREIGHT PREPAID Federal Express SHIPPING POINT BLKWH 5 Clr Cde Cde 10 Cost: 97%CTN 3%SPDX PP Orda PP Orda 27,668.64 Tot Ext Retail: 9.77 354 1 Retail: To Be Received Before-To Be Received After-Entry Date-Bill To: United States of America Secaucus, NJ 07094 100 Metro Way Corporate Office 708 708 <u>20</u> 354 110,448.00 354 39.00 354 6/16/10 6/14/10 24 3/26/10 Ĭ. ĬM: 26 28 to deliver Notes (7) c. Bill of la Refer to o Urban Bra 74.9 % 74.9 180 ise order is your agreement to pay any and all lated to ypur failure to comply with all requirements of the Brands Routing & Shipping Guide. ree of charge. ds requirements. 32 must be enclosed with all shipments. ample must be submitted for approval prior by vendor of the terms and conditions that se order is expressly conditioned upon the PT ASLABELS SHIP FLAT NOHNGR 14-24(122111) e face and reverse side hereof. Routing & Shipping guide for all 34 Total PO Qty: Total Style Qty: 2,832 2,832 P0#: Total Gty Total Qty 2,832 Page ☐ CONFIRMING OR ☐ ORIGINAL ORDE 13642

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b. Each individual carton

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Class Dept Total packs on PO: Buyer United States of America Secaucus, NJ 07094 UBI Ashley Stewart E-Commerce Vendor Style Vendor Style Terms Sub Dpt -100 Metro Way - 204 DIANA RAMIREZ 10 Dresses P *ALL *ALL 10 EOM + 30Style Number Description Style Number AS1-117 Secaucus, NJ 07094 201-319-9093 • Fax 201-319-9097 STRCH POPLIN SURPLUS TOP 15.00 100 Metro Way Style Pack Totals: Description 28 CONNAUGHT ROAD WEST LONG JOHN GROUP LTD HONG KONG, 1501 WAYSON COMMERCIAL Vendor: 23500 Currency- USD U.S. Dollars Freight -SHIP VIA-Contact -120 Total Ext Cost: Federal Express 4 FREIGHT PREPAID SHIPPING POINT 등 Clr Cde PP Orda BLKWH 10 Cde Cost: PP Orda 97%CTN 3%SPDX 1,172.40 Tot Ext Retail: 9.77 5 Retail: 100 Metro Way Bill To: To Be Received Before-Entry Date-United States of America Secaucus, NJ 07094 Corporate Office To Be Received After-30 30 15 4,680.00 22 39.00 3 6/16/10 6/14/10 3/26/10 15 Ĭ. ĭ. 26 28 to delivery free of charge. c. Bill of la appear on the face and reverse side hereof. This purch Packing This purch Urban Brar Notes 74.9 74.9 엉 PT ASLABELS SHIP FLAT NOWINGR SINGLE SIZE SOLID CLR sample must be submitted for approval prior ated to your failure to comply with all requirements įs requirements. by vendor of the terms and conditions that 32 e order is your agreement to pay any and all Routing & Shipping guide for all order is expressly conditioned upon the nust be enclosed with all shipments. rban Brands Routing & Shipping Guide. 34 Total PO Qty: Total Style Qty:

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16	Total Ext Cost: 1,000.32	12 STRCH POPLIN ZIGZAG PRT S WHBLK 110 Style Pack Totals: 96 Cost: 10 97%CTN 3%SPDX		<u>ption</u> <u>Clr</u> <u>Cde PP Ordo</u>	Freight - 4 FREIGHT PR FOB SHIPPING POI SHIP VIA- Federal Expr Contact Currency- USD U.S. Dollars Cir Cde	ONG JOHN GROUP LTD 501 WAYSON COMMERCIAL 8 CONNAUGHT ROAD WEST ONG KONG, 4 FREIGHT PR FOB SHIPPING POI SHIP VIA- Federal Expr Contact Currency- USD U.S. Dollars Currency- USD U.S. Cir Cde
	0.32 Tot Ext Retail: 3,744.00 IMU:	2 14 16 18 20 22 24 26 12 24 24 12 12 12 10.42 Retail: 39.00 IMU: DX			Entry Date- 4/21/10 To Be Received After- 6/14/10 To Be Received Before- 6/16/10	lay lay lay lay les of America 4/21/10 ved After- 6/14/10 ved Before- 6/16/10
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Total Qty 96

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100 Metro Way Secaucus, NJ 07094

ASHLEY STEWART

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PURCHASE ORD

Total packs on PO: Venc. Class Dept Buyer Vendor Style Terms Sub Dpt -United States of America UBI Warehouse - Ashley Stewart Secaucus, NJ 07094 100 Metro Way Ship To: Style 204 DIANA RAMIREZ 10 Dresses P 10 EOM + 30 *ALL AS1-122 Style Number Description Style Number 201-319-9093 • Fax 201-319-9097 354.00 STRCH POPLIN STRP TUBE W/ Style Pack Totals: Description 1501 WAYSON COMMERCIAL HONG KONG, 28 CONNAUGHT ROAD WEST LONG JOHN GROUP LTD Vendor: 23500 Currency- USD U.S. Dollars Contact -F0B SHIP VIA-Freight -2,832 Total Ext Cost: Federal Express SHIPPING POINT 4 FREIGHT PREPAID BLKWH 10 15 CL Cde Cde Cost: PP Orda PP Orda 97%CTN 3%SPDX 31,038.72 Tot Ext Retail: 12 10.96 354 1 Retail: ·· 100 Metro Way Bill To: To Be Received Before-To Be Received After-Entry Date-708 United States of America Secaucus, NJ 07094 Corporate Office 708 354 110,448.00 354 22 39.00 354 24 6/16/10 6/14/10 3/26/10 ĭM: ĬM. 26 28 71.9 71.9 Notes PT ASLABELS SHIP FLAT NOHNGR 14-24(122111) 8 on sample must be submitted for approval prior the face and reverse side hereof. ge by vendor of the terms and conditions that our Routing & Shipping guide for all lip must be enclosed with all shipments. hase order is your agreement to pay any and all glated to your failure to comply with all requirements be Urban Brands Routing & Shipping Guide. free of charge. lase order is expressly conditioned upon the nds requirements. × 32 갩 Total PO Qty: Total Style Qty: 2,832 Total Qty 2,832 Total Gty P0#: 2,832 Page ☐ CONFIRMING ORD ☐ ORIGINAL ORDER 13646

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		of charge.	to delivery free of charge.		Secaucus, NJ 07094	ST	28 CONNAUGHT ROAD WEST	28 CONNAU	Secaucus, NJ 07094	Secaucus,
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• -3	Page	This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that	This purchase of acceptance by	4.	Bill To: Corporate Office		Vendor: 23500 LONG JOHN GROUP LTD		Ship To: UBI Ashley Stewart E-Commerce	Ship To:
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☐ CONFIRMING ORD		Urban Brancs Fequirements. This purchase order is your agreement to pay any and all therres religied to your failure to comply with all requirements	Orban Brands requirements. This purchase order is your charges related to your failure.	ίλ			97	Secaucus, NJ 07094 201-319-9093 • Fax 201-319-9097	201-31	٠
ORIGINAL ORDER		b. Each individual carton c. Bill of lading Refer to out houring & Shipping guide for all	b. Each individual carron c. Bill of lading Refer to out Routing & St		⊠/e-commerce	™e-cor		100 Metro Way]	- (
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RE CASE NUMBER LONG JOHN GROUP LIMITED

UNITS NOS. 1,2 & 4, 15/F, WAYSON COMMERCIAL BUILDING, 28 CONNAUGHT ROAD WEST, HONG KONG. 10 - 13 005 TELEPHONE: (852) 2376 1021 FAX: (852) 2376 2412

COMMERCIAL INVOICE

To Messrs	: URBAN BRANDS, INC.	Invoice No.	: L1006-1001
		Date	: 10 JUNE 2010
		Shipped Per	: BY SEA
Address	: 100 METRO WAY	On/About	: 10 JUNE 2010
	SECAUCUS, NJ 07094	From	: SHANGHAI, CHINA
	U.S.A.	To	: NEW YORK,U.S.A.
		Confirmation No.	:
		Terms	•

		Confirmation	No. :		
		Terms	:		
Marks & Nos.	Description		Quantity	Unit Price	Total
	WOMENS APPAREL			FOB	
				SHANGH	i e
	WOMANS 100% COTTON WOVEN SKIRTS		<u>PIECES</u>	USD/PC	<u>USD</u>
	QUOTA CATEGORY : CAT. 342			,	
•	HARMONIZED TARIFF NUMER: 6204 52 2070				
P.O.NO.:					
STYLE NO:	STYLE NO. AS182				
COLOR:		:	•		
SIZE:	P.O.NO. 13870		2,403	\$7.20	\$17,301.60
QTY:					
MADE IN CHINA			:		
C/NO:	PLUS FLOOR SET SAMPLES SENT BY FEDEX # 8650 6858 0809)			\$72.00
	ON 6/5 (10 PCS)				\$17,373.60
	TOTAL: 2,403 PIECES (200-3/12 DOZENS)				\$17,575.00
	TOTAL: 2,403 PIECES (200-3/12 DOZENS)				
	TOTAL: 80 CARTONS				
	*SAYS U.S.DOLLARS SEVENTEEN THOUSAND THREE	•			
	HUNDRED SEVENTY THREE AND CENTS SIXTY ONLY*			,	
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	FREIGHT COLLECT			·	,
	DRAWN UNDER BANK OF AMERICA, N.A., LOS ANGELES, C	٠,٨			
	LETTER OF CREDIT NO. 1179028	. A			
	LETTER OF CREDIT NO. 1173028				
	WE HEREBY CERTIFYING THAT -				
	> THE MERCHANDISE IS IN ACCORDANCE WITH PURCHAS	E ·			·
,	ORDER NUMBER: 13870				
	> CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NO)T			
	UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERE	ED			
	BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.				
	> THE SHIPMENT DOES NOT INCLUDE SOLID WOOD				
	PACKING MATERIAL				}
	> FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS				
	NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS	-		hahalf of	
	COVERED BY THIS COMMERCIAL LETTER OF CREDIT.	. `	For and or	N GROUP	LIMITED
	 MANUFACTURER'S NAME AND ADDRESS -	<	1/2 1/		egus
	HANGZHOU CHENLU COSTUME CO.,LTD.	L		Authorized S	ionatures
	TANGLICHEN VILLAGE, XINTANG STREET,			Aumorizea	0
	XIAOSHAN DISTRICT, HANGZHOU,CHINA.		,		

		CKING LIST	
TO:	URBAN BRANDS, INC.	DATE:	10 JUNE 2010
ADDRESS:	100 METRO WAY SECAUCUS, NJ 07094 USA	P.O STY	.NO.; /LE NO:
OUR INVOICE NO.:	L1006-1001	SIZ QT	 -
ORDER NO.:	P.O.NO. 13870	CAN	DE IN CHINA O:
DESCRIPTIONS:	WOMANS 100% COTTON WOVEN SI	KIRTS	
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ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA105648

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UNITS NOS.1,2 & 4,15/F,WAYSON COMMERCIAL BUILDING.28 CONNAUGHT ROAD WEST, H.K..
TEL: (852) 23761021 FAX: (852) 23762412

CLASS 1 (ONE) OZONE DEPLETING CHEMICAL STATEMENT

DATE:

10 JUNE 2010

INVOICE NO:

L1006-1001

WOMANS 100% COTTON WOVEN SKIRTS

STYLE NO. AS182

P.O.NO. 13870

2,403 PIECES (200-3/12 DOZENS)

80 CARTONS

LETTER OF CREDIT NUMBER:

1179028

WE HEREBY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT

For and on behalf of BONG JOHN GROUP LIMITED Authorized Signatures

UNITS NOS.1,2 & 4,15/F, WAYSON COMMERCIAL BUILDING,28 CONNAUGHT ROAD WEST, H.K..

TEL: (852) 23761021 FAX: (852) 23762412

STATEMENT

DATE:

10 JUNE 2010

INVOICE NO:

L1006-1001

WOMANS 100% COTTON WOVEN SKIRTS

STYLE NO. AS182

P.O.NO. 13870

2,403 PIECES (200-3/12 DOZENS)

80 CARTONS

LETTER OF CREDIT NUMBER:

1179028

WE HEREBY CERTIFYING THAT A COPY OF THE CARGO RECEIPT WAS FAXED TO URBAN BRANDS FAX 201-863-3246 WITHIN TWELVE HOURS OF RECEIPT AND FULL SET OF SHIPPING DOCUMENTS WAS SENT DIRECTLY TO GIF SERVICES INC. WITHIN 10 DAYS OF SHIPMENT.

For and on behalf of LONG JOHN GROUP LIMITED

UNITS NOS.1,2 & 4,15/F, WAYSON COMMERCIAL BUILDING,28 CONNAUGHT ROAD WEST, H.K..
TEL: (852) 23761021 FAX: (852) 23762412

CERTIFICATE OF INSPECTION

DATE:

8 JUNE 2010

INVOICE NO:

L1006-1001

WOMANS 100% COTTON WOVEN SKIRTS

STYLE NO. AS182

P.O.NO. 13870

2,403 PIECES (200-3/12 DOZENS)

80 CARTONS

LETTER OF CREDIT NUMBER:

1179028

PLEASE BE ADVISED THE ABOVE INVOICE MERCHANDISE WAS PERSONALLY EXAMINED BY A RESPONSIBLE REPRESENTATIVE OF LONG JOHN GROUP LIMITED WHILE IN THE PROCESS AND PRODUCED BY HANGZHOU CHENLU COSTUME CO.,LTD. AT TANGLICHEN VILLAGE, XINTANG STREET, XIAOSHAN DISTRICT, HANGZHOU,CHINA.THE MERCHANDISE WAS INSPECTED PRIOR TO PACKING AND CONFORMED TO URBAN BRANDS INC.PURCHASE ORDER CONDITIONS AND INSTRUCTIONS.

HO YEE CHUNG DIRECTOR

For and on behalf of LONG JOHN/GROUP LIMITED

LONG JOHN GROUP LIMITED SINGLE COUNTRY DECLARATION

		2021Hallon
I, HO YEE CHUNG	(na	ame), declare that the articles listed below and
covered by the invoice or entry to which manufacture of a single foreign territory assembled in the single foreign territory components which are in whole the procor insular possession of the U.S. as identification.	n this declaration related or country, or insulated or country, or insulated the U.S. and/	ates are wholly the growth, product, or ar possession of the U.S., or were
I Declare that the information s my information, knowledge, and belief.	set forth in this decla	ration is correct and true to the best of
A	CHINA	(country*)

(country*)

(country*)
(country*)

В

C

10 JUNE 2010

HO YEE CHUNG

Date:

Name:

Signature:

Marks of	Description of	Country*	Date of
identification numbers	article and quantity	of origin	exportation
	UNDER INVOICE NO.L1006-1001	CHINA	10 JUNE 2010
	WOMANS 100% COTTON WOVEN SKIRTS		
	STYLE NO. AS182		BY SEA
P.O.NO.:	P.O.NO. 13870		
STYLE NO: COLOR:			
SIZE: QTY:	2,403 PIECES (200-3/12 DOZENS)		
MADE IN CHINA	80 CARTONS		
C/NO:			
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	LETTER OF CREDIT NO.1179028		
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Title:	DIRECTOR	Authori	ed Signatures
Company	LONG JOHN GROUP L	IMITED	
Address:	UNITS NOS. 1,2 & 4,15/F,	WAYSON COMMERCIAL BUILD	NG, 28 CONNAUGHT RD WEST, H.K.
	•		

For and on behalf of LONG JOHN GROUP LIMITED

^{*} Country when used in this declaration includes territories and U.S. insular possessions.

VN BRANDS

201-319-9093 • Fax 201-319-9097

Secaucus, NJ 07094

100 Metro Way

ASHLEY STEWART

e-commerce

Buyer United States of America Secaucus, NJ 07094 100 Metro Way UBI Warehouse - Ashley Stewart Ship To: - 206 Phyllis Stewart LONG JOHN GROUP LTD 28 CONNAUGHT ROAD WEST HONG KONG, 1501 WAYSON COMMERCIAL Vendor: 23500 Freight -4 FREIGHT PREPAID

Bill To:

United States of America

To Be Received After-To Be Received Before-Entry Date-7/12/10 7/14/10

Secaucus, NJ 07094 100 Metho

4/09/10 to delivery free of charge. This purch

This purchase order must appear on:

 b. Each individual carton a. All documents

c. Bill of lading Refer to our

Urban Bands requirements.
This purchase order is your agreement to pay any and all charges inside to your tailure to comply with all equirements charges inside to your tailure to comply with all equirements. Routing & Shipping guide for all

listed in the Urban Brands Routing & Shipping Guide. must be enclosed with all shipments.

by vendor of the terms and conditions that e order is expressly conditioned upon the

Page

□ CONFIRMING ORE

ORIGINAL ORDER

appear on the face and reverse side hereof.

Production sample must be submitted for approval prior

E P R I N T *** 13870

P0#:

Notes A PRE-TIX,FLAT PK 10PC BNDLE,AS LABEL,12-24(1122211)

Total packs on PO: 236.00 Total Ext Cost: 19,186.80 Tot Ext Retail: 68,440.00 ₹: 72.0 52 Total PO Qty:

Vendor Style

Style Number

Description

PAINT BRUSH WEARABLE ART

Style Pack Totals:

2,360

100% CTN

Retail:

WESTI 359

Cde

PP Orda

472

18 472

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26

28

30

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34

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72.0

Total Style @ty:

Total Qty 2,360

2,360

Total Qty

Terms Class Dept

Sub Opt -

*ALL 10 EOM + 30

Contact -

SHIP VIA-F08

Federal Express SHIPPING POINT

Currency- USD U.S. Dollars

CLC Cde PP Orda

38 Bottoms P

Vendor Style

Style Number

Description

2,360

PURCHASE ORD

Office 1501, Wayson Commerical Building, 28 Connaught Road West, Sheung Wan, Hong Kong Tel: (852) 2376 1021 Fax: (852) 2376 2412

December 6, 2010

BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317 USA

Dear Sir/Madam,

RE: UBI Liquidating Corp. (Urban Brands, Inc.) - Case No. 10-13005

Our company is a vendor of the Urban Brands, Inc. We shipped the following 2 shipments to Urban Brands, Inc earlier this year (total US\$239,795.00). Both invoices are unpaid to date.

- Our invoice L1005-1501 for US\$222,421.40 dated 15th May 2010,
 Covering shipment passed to APL Logistics China, Ltd. on 14 May 2010
- Our invoice L1006-1001 for US\$17,373.60 dated 10th June 2010,
 Covering shipment passed to APL Logistics China, Ltd. on 10th June 2010

Enclosed please find copies of the related shipping documents, Urban Brands, Inc. purchase orders (+/- 5% quantity allowance) and the related filled Proof of Claim Form (B10). (Original documents are available upon receipt.)

Pls kindly ensure the above invoices are properly filed as a claim towards Urban Brands, Inc.

If there is anything unclear, pls feel free to contact me at benho@longjohngroup.com or by phone at (852) 2376 1021 or (852) 9192 8737.

Thank you very much for your attention.

Best regards,

Authorized Signatures

CLIOHN GROUP LIMITED

nd on behalf of

<u>Ho</u> Yee Chung, Director